

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	LIDO WINDJAMMER GENERAL	20	0	No	SEVERAL PIECES OF FOOD CONTACT EQUIPMENT WAS TAGGED OUT OF ORDER. <ul style="list-style-type: none"> <li>The afore mentioned equipment has since been repaired and is now in operation, it was out of service due to mechanical failure</li> </ul>
2	LIDO WINDJAMMER GENERAL	21	0	No	SEVERAL PIECES OF NONFOOD-CONTACT EQUIPMENT WAS TAGGED OUT OF ORDER. <ul style="list-style-type: none"> <li>The afore mentioned equipment has since been repaired and is now in operation, it was out of service due to mechanical failure</li> </ul>
3	CASINO BAR - HANDWASH STATION	30	0	No	THE PAPER TOWEL DISPENSER WAS EMPTY. <ul style="list-style-type: none"> <li>The Casino bar was closed at the time, standard procedure was put in place to ensure that the sanitary set up including towels is complete before the bar opens and replenished throughout service.</li> </ul>
4	PLAZA BAR-HANDWASH STATION	30	0	No	THE PAPER TOWEL DISPENSER WAS EMPTY. <ul style="list-style-type: none"> <li>The Plaza bar was closed at the time of inspection, standard procedure was put in place to ensure that the sanitary set up including towels is complete before the bar opens and replenished throughout service.</li> </ul>
5	POOL BAR- PANTRY	15	0	Yes	THREE DENTED 57 OUNCE CANS OF CREAM OF COCONUT DRINK MIX WERE STORED ON THE COUNTER. IT WAS NOTED THAT THIS BRAND OF DRINK MIX IS NO LONGER USED AND THE CANS WERE GOING TO BE DISCARDED. <ul style="list-style-type: none"> <li>The cans in question were discarded immediately upon discovery, A procedure has been instituted that all cans are unpacked and checked in the provision unpacking area for critical dents, furthermore quality checks will be conducted in the functional areas to further ensure that the process is fail safe.</li> </ul>
6	POTABLE WATER - BUNKERING	03	5	Yes	DURING ACTIVE BUNKERING OF POTABLE WATER INTO TANKS 3 PORT AND STARBOARD THE FREE CHLORINE RESIDUAL WAS ONLY 1.27-1.49 PPM AS MEASURED WITH TWO MANUAL TEST KITS. THE CHLORINE ANALYZER READING AT THIS TIME WAS 2.16-2.21 PPM. A MANUAL READING IN THE SHIP'S LOG AT 0726 WAS 2.09 PPM. MANUAL TESTS MADE FROM POTABLE WATER TANK 3 PORT WAS 0 PPM. <ul style="list-style-type: none"> <li>The problem with the bunkering system is still under investigation from the maker and the ship. It appears that Miami water contains ammonia, which ties up chlorine and affects the readings. Meanwhile manual readings take place throughout the bunkering to assure the correct amount of free chlorine residual.</li> </ul>
7	POTABLE WATER - PRODUCTION	03	5	Yes	SEVERAL LOG RECORDS FROM JANUARY DOCUMENT THAT PRODUCTION OF POTABLE WATER FROM EVAPORATOR #1 WAS CHLORINATED BELOW A 2 PPM RESIDUAL ON REPEATED HOURLY MANUAL MEASUREMENTS. IN EACH CASE THERE IS NO EVIDENCE THAT THE SYSTEM WAS ADJUSTED OR THE CHLORINE CONCENTRATION INCREASED TO 2 PPM. THE EQUIPMENT MANUFACTURER HAS BEEN ABOARD SHIP REPAIRING THIS SYSTEM SINCE 25 JANUARY. <ul style="list-style-type: none"> <li>The ships fresh water production is now back to normal as it should be, and there is no variation in the flow and chlorination is now working as it should be.</li> </ul>
8	POOLS/SPAS - FECAL ACCIDENT PROCEDURE	10	0	No	THE WRITTEN FECAL ACCIDENT RESPONSE PROCEDURE DOES NOT PROPERLY ADDRESS POOLS OPERATED IN SEA-TO-SEA MODE (FLOW-THRU). IN ADDITION, THE PROCEDURE INCORRECTLY ALLOWS FOR POOLS OR SPA'S TO BE RETURNED TO OPERATION WITHOUT DRAINING THE CONTENTS IN SOME CASES. <ul style="list-style-type: none"> <li>The procedure has been amended to reflect the fecal accident response procedure when pools are operated in sea-to-sea mode (flow-thru). The procedure has also been amended in regards to when pools or spa's can be returned to operation.</li> </ul>
9	INTEGRATED PEST MANAGEMENT (IPM)	40	0	No	THE LOGS FOR INSPECTION AND MONITORING DID NOT INCLUDE TIME, SO IT WAS DIFFICULT TO DETERMINE IF SOME OF THE ACTIVE MONITORING TYPE INSPECTIONS WERE CONDUCTED AT NIGHT. <ul style="list-style-type: none"> <li>Standard procedure was put in place to ensure that the inspection logs also include night monitoring.</li> </ul>
10	INTEGRATED PEST MANAGEMENT - PLAN	40	0	No	THE WRITTEN IPM PLAN WAS NOT COMPLETELY CLEAR. SOME OF THE ONBOARD STAFF RESPONSIBILITIES WERE LISTED IN VARIOUS

- The plan has been amended to clearly state onboard staff responsibilities. It also includes the activities and contractual obligations of the contract pest control company.

THERE WAS NO WRITTEN RECORD OF TRAINING FOR 5 OF THE 6 ONBOARD PEST CONTROL PROGRAM STAFF WHO CONDUCT INSPECTIONS AND APPLY PESTICIDE OR PLACE BAITS/MONITORS.

- A NUMBER OF THE 24 HOUR PRIOR TO ARRIVAL REPORTS OF GASTROINTESTINAL ILLNESS WERE MADE LESS THAN 24 HOURS PRIOR TO ARRIVAL.

- THE BUMP GUARD ON THE POTWASHING MACHINE WAS DAMAGED AND LOOSE FROM THE MACHINE MAKING THE AREA DIFFICULT TO CLEAN.

- THE BULKHEAD SEAM OUTSIDE THE WINE STATION WAS LOOSE MAKING THE AREA DIFFICULT TO CLEAN.

- DRAFT COPY**

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15	FOOD SERVICE - GENERAL	21	0	No	
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THE HANDLES USED TO REMOVE THE TROLLEYS FROM THE COMBI-OVENS HAVE OPEN ENDS CREATING A DIFFICULT TO CLEAN CHANNEL.

- The handles end will be filled with plastic stoppers,

16	FOOD SERVICE - GENERAL	21	0	No	
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THE STAINLESS STEEL PALLETS IN THE PROVISIONS AREA HAD OPEN CHANNELS MAKING THEM DIFFICULT TO CLEAN.

- The open channels will be filled with plastic stoppers as recommended by USPH inspectors.

17	CORRECTIVE ACTION STATEMENT	*	0	No	
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: NAVIGATOR OF THE SEAS - CAS - 02/01/2003.

